GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. (PRO.B) Department – Request for sanction of additional funds – Administrative sanction for an amount of Rs.1,21,31,000/- (Rupees One Crore Twenty One Lakhs Thirty One Thousand only) to Protocol Directorate – Accorded.

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GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 660 **Dated: 21-03-2018**

Read the following:

1. From the Additional Director General of police, Intelligence Department R No.983/Stores/17-18, dt. 20.02.2018.
2. G.O.Rt.No.430, Finance (FMU-GAD-1) Department dt:19.03.2018.

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ORDER:

In the letter first read above, the Additional Director General of Police, Intelligence Department has requested to sanction Rs.1,21,31,000/- (Rupees One Crore Twenty One Lakhs Thirty One Thousand only) for clearing the pending bills on installation of bullet proof glasses by M/s. Armour Auto India Private Limited, Hyderabad at Hon'ble CM's Camp Office, A.P. Bhavan, New Delhi and C.M. Guest House (Lingamaneni Guest House), Undavalli.

2. In the G.O. second read above, Finance Department, have issued Budget Release Order for an amount of Rs.1,21,31,00/- (Rupees One Crore Twenty One Lakhs Thirty One Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2017-18 for clearing the pending bills on installation of bullet proof glasses by M/s. Armour Auto India Private Limited, Hyderabad at the Hon'ble C.M's Camp Office at A.P. Bhavan, New Delhi and C.M's Guest House (Lingamaneni Guest House), Undavalli , under the flowing head of account as detailed hereunder. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

SL. No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Buildings of Protocol Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Remarks:									
	2059-01-053-00-49-270-271	**V**	**9.75**	**1,21.31**	**0**	**1,31.06**	**0**	**1,21.31**	**9.75**
	Total		**9.75**	**1,21.31**	**0**	**1,31.06**	**0**	**1,21.31**	**9.75**

3. In pursuance to the B.R.O., issued by the Finance Department in the G.O. second read above, administrative sanction for an amount of Rs.1,21,31,000/- (Rupees one Crore Twenty One Lakhs Thirty One Thousand only) is hereby accorded to the Director, Department of Protocol for clearing the pending bills on installation of bullet proof glasses by M/s. Armour Auto India Private Limited, Hyderabad at the Hon'ble C.M's Camp Office at A.P. Bhavan, New Delhi and C.M's Guest House (Lingamaneni Guest House), Undavalli , under the following under head of Account: 2059-01-053-00-49-270-271.

4. The Director, Department of Protocol, Nowluru, is requested to settle the pending bills pertaining to installation of bullet proof glasses, in coordination with the Intelligence Department as the work was entrusted by DoP to M/s. Armour Auto India Private Limited, Hyderabad.

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O. NO. 36022/215/2017, dated:19.03.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Nowluru (w.e.).
The Additional Director General of Police, Intelligence Dept.,
The Finance Department, AP Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
Copy to:
The Accountant General, Andhra Pradesh.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER.